

DATE: 09/11/09  
 TIME: 14:01:19  
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/14/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
A BDW	A BETTER DOOR AND WINDOW						
2550	08/21/09	01	REPAIR SERVICE DOOR	01440004430		09/14/09	144.00
						INVOICE TOTAL:	144.00
						VENDOR TOTAL:	144.00
ACCUR	ACCURINT						
1101071-20090831	08/31/09	01	BACKGROUND CHECKS	01440004486		09/14/09	42.00
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	42.00
AD P	ADP INC						
423271	08/28/09	01	PAYROLL EXPENSE	01420004217		09/14/09	336.86
						INVOICE TOTAL:	336.86
						VENDOR TOTAL:	336.86
ANDRE	ANDRES MEDICAL BILLING, LTD						
25110	09/03/09	01	PARAMEDIC CHARGES AUGUST	01300003070		09/14/09	1,584.75
						INVOICE TOTAL:	1,584.75
						VENDOR TOTAL:	1,584.75
ANGEL	ANGELO WILLIAMS						
01081909	08/19/09	01	BUILDING COMMISSIONER UNIFORM	01460004673		09/14/09	39.00
						INVOICE TOTAL:	39.00
						VENDOR TOTAL:	39.00
ARRO	ARRO LABORATORY, INC						
40881	08/21/09	01	WATER QUALITY SAMPLING	02450004581		09/14/09	38.50
						INVOICE TOTAL:	38.50
						VENDOR TOTAL:	38.50
ATT N	AT&T						

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P. O. #	DUE DATE	ITEM AMT
70850380038202	08080 08/28/09	01	TELEPHONE	01420004222		09/14/09	153.71
		02	TELEPHONE	01440004422			274.46
		03	TELEPHONE	02450004522			60.38
		04	TELEPHONE	03450004522			60.38
			INVOICE TOTAL:				548.93
708R0642531877	0809 08/16/09	01	TELEPHONE	01420004222		09/14/09	205.90
		02	TELEPHONE	01440004422			367.65
		03	TELEPHONE	02450004522			80.88
		04	TELEPHONE	03450004522			80.88
			INVOICE TOTAL:				735.31
708R0711011008	0809 08/28/09	01	TELEPHONE	01440004422		09/14/09	112.30
			INVOICE TOTAL:				112.30
708Z1752324205	81609 08/16/09	01	TELEPHONE	01420004230		09/14/09	48.42
			INVOICE TOTAL:				48.42
			VENDOR TOTAL:				1,444.96
ATTN	ATTN	LONG DISTANCE					
821139460	0809 08/04/09	01	TELEPHONE	01420004222		09/14/09	43.94
		02	TELEPHONE	03450004522			17.25
		03	TELEPHONE	02450004522			17.25
		04	TELEPHONE	01440004422			78.44
			INVOICE TOTAL:				156.88
			VENDOR TOTAL:				156.88
AUTOZ	AUTO ZONE						
2591051939	09/03/09	01	MISC. CAR SUPPLIES	01440004434		09/14/09	76.67
			INVOICE TOTAL:				76.67
			VENDOR TOTAL:				76.67

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AMWA	AMWA						
7000134719	08/03/09	01	J. HEAVER/MEMBERSHIP	02450004554		09/14/09	182.00
						INVOICE TOTAL:	182.00
						VENDOR TOTAL:	182.00
BANC OF AMERICA LEASING							
011146179	08/22/09	01	OFFICE EQUIPMENT	01420004228		09/14/09	405.98
						INVOICE TOTAL:	405.98
						VENDOR TOTAL:	405.98
BAXT BAXTER & WOODMAN							
0143410	05/21/09	01	SPEEDWAY PLAN REVIEW	01460004646		09/14/09	200.00
						INVOICE TOTAL:	200.00
0145380	08/20/09	01	TRADITIONS CONSTRUCTION SVC.	01460004646		09/14/09	122.00
						INVOICE TOTAL:	122.00
0145382	08/20/09	01	MWRDGC WATERSHED MTG ASSIST	03450004531		09/14/09	493.75
						INVOICE TOTAL:	493.75
0145383	08/20/09	01	2009 MFT MAINTENANCE PROJECT	05800008163		09/14/09	317.27
						INVOICE TOTAL:	317.27
0145385	08/20/09	01	EAST & WEST TANK REPAINTING	02450004580		09/14/09	2,000.00
						INVOICE TOTAL:	2,000.00
0145386	08/20/09	01	EAST & WEST TANK REPAINT LOAN	02450004580		09/14/09	468.00
						INVOICE TOTAL:	468.00
0145387	08/20/09	01	20050 WESTERN PLAN REVIEW	01460004646		09/14/09	1,038.00
						INVOICE TOTAL:	1,038.00
0145388	08/20/09	01	GRAYMOOR IEPA LOAN ASSISTANCE	03451004597		09/14/09	1,368.00
						INVOICE TOTAL:	1,368.00

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-----							
BAXT	BAXTER & WOODMAN						
0145389	08/20/09	01	2009 MISC MAPPING	02450004596		09/14/09	90.00
							90.00
							INVOICE TOTAL:
							100.00
							100.00
							VENDOR TOTAL:
							6,197.02
-----							
CASH	CASH						
082409	08/24/09	01	LINE-FUND REIMBURSEMENT	01440004482		09/14/09	120.00
							120.00
							INVOICE TOTAL:
							120.00
							VENDOR TOTAL:
							120.00
-----							
CENTR	CENTRAL RODDING						
8489	08/20/09	01	MAIN REPAIR	03450004534		09/14/09	500.00
							500.00
							INVOICE TOTAL:
							500.00
							VENDOR TOTAL:
							500.00
-----							
CIN	CINTAS CORPORATION						
083109	08/31/09	01	UNIFORM EXPENSE	01450004576		09/14/09	83.35
		02	UNIFORM EXPENSE	02450004576			83.35
		03	UNIFORM EXPENSE	03450004576			83.34
							250.04
							INVOICE TOTAL:
							250.04
							VENDOR TOTAL:
							250.04
-----							
CLEAR	CLEAR IMAGE WINDOW CLEANING						
083109	08/31/09	01	WINDOW CLEANING	014420004230		09/14/09	160.00
							160.00
							INVOICE TOTAL:
							160.00
							VENDOR TOTAL:
							160.00

COLLECT COLLECTORSOLUTIONS, INC

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COLLECT COLLECTORSOLUTIONS, INC							
2007986	07/31/09	01	CREDIT CARD PROCESSING FEES	01420004299		09/14/09	117.38
						INVOICE TOTAL:	117.38
						VENDOR TOTAL:	117.38
COMCAST COMCAST CABLE							
090209	09/02/09	01	INTERNET SERVICE	01420004299		09/14/09	84.90
						INVOICE TOTAL:	84.90
						VENDOR TOTAL:	84.90
COMED COMED							
02990-49111	08/22/09	01	STREET LIGHTING	01450004570		09/14/09	311.47
						INVOICE TOTAL:	311.47
0597079064	08/25/09	01	STREET LIGHTING	08450004570		09/14/09	364.97
						INVOICE TOTAL:	364.97
1363039044	08/26/09	01	POWER	03450004521		09/14/09	60.60
						INVOICE TOTAL:	60.60
1523023137	08/26/09	01	POWER	03450004521		09/14/09	51.67
						INVOICE TOTAL:	51.67
1642609006	08/24/09	01	POWER	02450004521		09/14/09	30.89
						INVOICE TOTAL:	30.89
3083088021	08/26/09	01	POWER	03450004521		09/14/09	131.17
						INVOICE TOTAL:	131.17
3183144026	08/26/09	01	POWER	03450004521		09/14/09	21.51
						INVOICE TOTAL:	21.51
6083094022	08/25/09	01	STREET LIGHTING	01450004570		09/14/09	98.42
						INVOICE TOTAL:	98.42

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8043128005-0809	08/26/09	01	POWER	03450004521		09/14/09	39.05
INVOICE TOTAL:							39.05
8543065003 0809	08/26/09	01	POWER	03450004521		09/14/09	63.20
INVOICE TOTAL:							63.20
VENDOR TOTAL:							1,172.95
49850	08/01/09	01	BACKGROUND CHECK	01410004199		09/14/09	80.00
INVOICE TOTAL:							80.00
VENDOR TOTAL:							80.00
09-09	09/11/09	01	MSI HEARING OFFICER	01440004489		09/14/09	250.00
		02	RED LIGHT TOW HEARINGS	01440004485			160.00
		03	BUILDING CODE HEARINGS	01410004149			160.00
INVOICE TOTAL:							570.00
VENDOR TOTAL:							570.00
090809	09/08/09	01	OFFICE SUPPLIES	01440004418		09/14/09	987.00
INVOICE TOTAL:							987.00
VENDOR TOTAL:							987.00
8419	08/15/09	01	LANDSCAPE WORK AUGUST	01410004182		09/14/09	1,826.25
INVOICE TOTAL:							1,826.25
VENDOR TOTAL:							1,826.25

DJILAND DJ'S LAWN CARE AND LANDSCAPING  
 DANIE DANIELS PRINTING & OFFICE SUPP  
 DANIE DANIELS PRINTING & OFFICE SUPP  
 CRUSOR RICHARD CRUSOR  
 CRUSOR RICHARD CRUSOR  
 CRI COMMERCIAL REPORTING INC.  
 49850  
 09-09  
 090809  
 8419  
 DJILAND  
 DOLAN BRIAN DOLAN

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DOLAN	BRIAN DOLAN						
083109	08/31/09	01	ELECTRICAL INSPECTOR FEES	01460004666		09/14/09	385.00
						INVOICE TOTAL:	385.00
						VENDOR TOTAL:	385.00
-----							
EJIM	East Jordan Iron Works						
3192957	08/19/09	01	MAIN REPAIR SUPPLIES	02450004534		09/14/09	637.28
						INVOICE TOTAL:	637.28
						VENDOR TOTAL:	637.28
-----							
EXELON	EXELON ENERGY						
1565803	08/28/09	01	POWER	03450004521		09/14/09	1,627.69
						INVOICE TOTAL:	1,627.69
1565854	08/26/09	01	POWER	03450004521		09/14/09	426.01
						INVOICE TOTAL:	426.01
1565855	08/28/09	01	POWER	03450004521		09/14/09	679.89
						INVOICE TOTAL:	679.89
1565856	08/26/09	01	POWER	03450004521		09/14/09	282.73
						INVOICE TOTAL:	282.73
						VENDOR TOTAL:	3,016.32
-----							
FAITH	FAITH STINE						
090909	09/09/09	01	082409 BOT	01410004104		09/14/09	356.00
						INVOICE TOTAL:	356.00
						VENDOR TOTAL:	356.00
-----							
FASTE	FASTENAL						
ILSTE37221	08/18/09	01	PLANT REPAIR SUPPLIES	02450004532		09/14/09	212.63
						INVOICE TOTAL:	212.63
						VENDOR TOTAL:	212.63

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9-293-08173	FEDEX	08/12/09	01	MAILING EXPENSE	01410004180		09/14/09	27.64
								INVOICE TOTAL: 27.64
9-309-29288	FEDEX	08/26/09	01	MAILING EXPENSE	02450004599		09/14/09	17.20
								INVOICE TOTAL: 17.20
9-309-82681	FEDEX	08/26/09	01	MAILING EXPENSE	01460004646		09/14/09	33.11
								INVOICE TOTAL: 33.11
								VENDOR TOTAL: 77.95
FIRESTONE COMPLETE AUTO CARE								
153100		08/19/09	01	VEHICLE MAINTENANCE	014440004434		09/14/09	1,551.16
								INVOICE TOTAL: 1,551.16
								VENDOR TOTAL: 1,551.16
GALLAGHER MATERIALS CORP								
620201MB		09/04/09	01	MAIN REPAIRS	03450004534		09/14/09	164.16
								INVOICE TOTAL: 164.16
								VENDOR TOTAL: 164.16
GALLS INCORPORATED								
5987397200018		08/11/09	01	UNIFORM EXPENSE	014440004476		09/14/09	53.46
								INVOICE TOTAL: 53.46
								VENDOR TOTAL: 53.46
GATEWAY								
475673		08/17/09	01	OFFICE EQUIPMENT	014420004228		09/14/09	124.48
								INVOICE TOTAL: 124.48
								VENDOR TOTAL: 124.48

GDVCC GLOBAL DATA VAULT CORPORATION

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-----							
GDVC	GLOBAL DATA VAULT CORPORATION						
082509	08/25/09	01	DATA STORAGE	01420004299		09/14/09	89.95
						INVOICE TOTAL:	89.95
						VENDOR TOTAL:	89.95
GORD	GORDON FOODS SERVICE						
767047382	08/25/09	01	MISCELLANEOUS SUPPLIES	01440004499		09/14/09	18.57
						INVOICE TOTAL:	18.57
						VENDOR TOTAL:	18.57
HDSUP	HD SUPPLY WATERWORKS INC.						
9450821	08/27/09	01	METER PURCHASE	02450004529		09/14/09	3,488.48
						INVOICE TOTAL:	3,488.48
						VENDOR TOTAL:	3,488.48
HOFF	HOFMANN FLORIST						
090109	09/01/09	01	FLORAL: DENMAN	01440004499		09/14/09	100.45
						INVOICE TOTAL:	100.45
						VENDOR TOTAL:	100.45
JMERL	J. MERIE JONES & SONS INC.						
DI22507	08/26/09	01	TRUCK AND TRACTOR EXPENSE	03450004562		09/14/09	392.28
						INVOICE TOTAL:	392.28
						VENDOR TOTAL:	392.28
JULIE	JULIE INC						
08-09-1206	08/31/09	01	MONTHLY CHARGES	02450004599		09/14/09	127.50
						INVOICE TOTAL:	127.50
						VENDOR TOTAL:	127.50
KUSTOM	KUSTOM SIGNALS, INC						

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-----							
KUSTOM	KUSTOM SIGNALS, INC						
398963	08/28/09	01	EQUIPMENT MAINTENANCE	01440004435		09/14/09	88.00
						INVOICE TOTAL:	88.00
						VENDOR TOTAL:	88.00
-----							
LIGHT	LIGHTHOUSE PRINTING INC.						
42593	08/31/09	01	BILLING EXPENSE: UTILITY BILLS	02450004523		09/14/09	640.00
						INVOICE TOTAL:	640.00
						VENDOR TOTAL:	640.00
-----							
M&M RA	M&M RADIO LAB						
27944	08/14/09	01	RADIO PURCHASE	02450004535		09/14/09	408.50
		02	RADIO PURCHASE	03450004535		INVOICE TOTAL:	408.50
						VENDOR TOTAL:	817.00
-----							
MAHLE	MAHLERS SERVICE INC						
083109	08/31/09	01	VEHICLE MAINTENANCE	01440004434		09/14/09	878.13
						INVOICE TOTAL:	878.13
						VENDOR TOTAL:	878.13
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MATTHEW	MATTHEW BLEVINS JR.						
1022	08/20/09	01	2611 COUNTRY CLUB LAWN MAINT.	01460004697		09/14/09	2,000.00
						INVOICE TOTAL:	2,000.00
1024	08/06/09	01	20641 PROMETHIAN LAWN MAINT.	01460004697		09/14/09	550.00
						INVOICE TOTAL:	550.00
1027	08/06/09	01	1034 PINE LAWN MAINTENANCE	01460004697		09/14/09	1,800.00
						INVOICE TOTAL:	1,800.00
						VENDOR TOTAL:	4,350.00

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MCA SMS MUNICIPAL CLERKS ASSOCIATION							
091409	09/14/09	01	MEMBERSHIP: J. RANGEL	014200004299		09/14/09	30.00
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
MCOI MUNICIPAL CLERKS OF ILLINOIS							
091409	09/14/09	01	MEMBERSHIP: J. RANGEL	014200004299		09/14/09	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
MEKAR DAVID MEKARSKI							
090909-A	09/09/09	01	ICMA 2009 CONFERENCE/MONTREAL	014100004174		09/14/09	2,934.24
						INVOICE TOTAL:	2,934.24
						VENDOR TOTAL:	2,934.24
MENNA MENARDS - MATTESON							
36507	08/19/09	01	MISCELLANEOUS SUPPLIES	02450004599		09/14/09	3.07
						INVOICE TOTAL:	3.07
38177	08/25/09	01	SUPPLIES	01450004530		09/14/09	27.66
						INVOICE TOTAL:	27.66
40153	09/02/09	01	MISCELLANEOUS SUPPLIES	02450004599		09/14/09	8.91
						INVOICE TOTAL:	8.91
40397	09/03/09	01	MISC. SUPPLIES	03450004599		09/14/09	36.22
						INVOICE TOTAL:	36.22
						VENDOR TOTAL:	75.86
MID MIDWEST SUBURBAN PUBLISHING							
083009	08/30/09	01	PUBLIC NOTICE	03451004597		09/14/09	160.60
						INVOICE TOTAL:	160.60
						VENDOR TOTAL:	160.60

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MONAR	MONARCH AUTO SUPPLY						
24671	09/10/09	01	TRUCK AND TRACTOR EXPENSE	03450004562		09/14/09	68.44
						INVOICE TOTAL:	68.44
						VENDOR TOTAL:	68.44
MPC	METROPOLITAN PLANNING COUNCIL						
083109	08/31/09	01	SEMINAR	01410004180		09/14/09	15.00
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00
MUNIC	MUNICIPAL MARKING DISTRIBUTORS						
39367	08/26/09	01	MARKING FLAGS	02450004558		09/14/09	98.58
						INVOICE TOTAL:	98.58
						VENDOR TOTAL:	98.58
NEMRT	NORTH EAST MULTI						
124022	08/21/09	01	TRAINING	01440004474		09/14/09	200.00
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
NEXTE	NEXTEL						
997810125-082	ADMIN	08/25/09	01 TELEPHONE	01420004222		09/14/09	342.03
						INVOICE TOTAL:	342.03
						VENDOR TOTAL:	342.03
NICOR	NICOR GAS						
8137951000	0809	08/31/09	01 HEAT	03450004519		09/14/09	125.52
						INVOICE TOTAL:	125.52
						VENDOR TOTAL:	125.52
8462061000		08/24/09	01 HEAT	03450004519		09/14/09	26.17
						INVOICE TOTAL:	26.17
						VENDOR TOTAL:	26.17

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8582061000	08/24/09	01	HEAT	03450004519		09/14/09	96.75
INVOICE TOTAL:							96.75
VENDOR TOTAL:							248.44
PCNET			PC NET SERVICE				
109677	08/22/09	01	MAINTENANCE	01440004435		09/14/09	150.00
INVOICE TOTAL:							150.00
VENDOR TOTAL:							150.00
PDS			POLICE DEPARTMENT SERVICES,				
3656	09/04/09	01	VEHICLE MAINTENANCE	01440004443		09/14/09	89.50
INVOICE TOTAL:							89.50
VENDOR TOTAL:							89.50
PERSON			KARL J. PERSONS				
090109	09/01/09	01	20427 ATTICA ARBORIST SERVICE	01460004680		09/14/09	75.00
INVOICE TOTAL:							75.00
VENDOR TOTAL:							75.00
PYRAM			PYRAMID ALARM, INC.				
083109	09/11/09	01	4TH QUARTER MONITORING	01450004599		09/14/09	20.00
		02	4TH QUARTER MONITORING	02450004599			20.00
		03	4TH QUARTER MONITORING	03450004599			20.00
INVOICE TOTAL:							60.00
VENDOR TOTAL:							60.00
QUEIR			JOSEPH QUEIROLI				
083109	08/31/09	01	JANITORIAL EXPENSE	01420004298		09/14/09	400.00
		02	JANITORIAL EXPENSE	01440004498			800.00

VILLAGE OF OLYMPIA FIELDS  
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
083109	08/31/09	03	JANITORIAL EXPENSE	01450004598		09/14/09	200.00
						INVOICE TOTAL:	1,400.00
						VENDOR TOTAL:	1,400.00
-----							
083109	08/31/09	01	OFFICE SUPPLIES	02450004518		09/14/09	57.97
						INVOICE TOTAL:	57.97
8730209	08/19/09	01	OFFICE SUPPLIES	01420004218		09/14/09	91.56
						INVOICE TOTAL:	91.56
8915172	08/27/09	01	OFFICE SUPPLIES	01420004218		09/14/09	144.40
						INVOICE TOTAL:	144.40
8916179	08/27/09	01	OFFICE SUPPLIES	02450004518		09/14/09	89.74
						INVOICE TOTAL:	89.74
8963694	08/27/09	01	SEAL SEAL ENVELOPES	01410004177		09/14/09	18.70
						INVOICE TOTAL:	18.70
8975946	08/31/09	01	SEWER REHAB MAILING SUPPLIES	03451004597		09/14/09	44.26
						INVOICE TOTAL:	44.26
8977916	08/31/09	01	OFFICE SUPPLIES	01420004218		09/14/09	30.59
		02	SEWERE REHAB MAILING SUPPLIES	03451004598			44.26
						INVOICE TOTAL:	74.85
9005186	09/01/09	01	OFFICE SUPPLIES	02450004518		09/14/09	90.95
		02	OFFICE SUPPLIES	03450004518			90.85
						INVOICE TOTAL:	181.80
9089340	09/03/09	01	OFFICE SUPPLIES	01420004218		09/14/09	275.36
						INVOICE TOTAL:	275.36
						VENDOR TOTAL:	978.64

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P. O. #	DUE DATE	ITEM AMT	
-----								
RAYOH	RAY O'HERRON CO							
090109	09/01/09	01	SERVICE BARS	014440004442		09/14/09	165.76	
							INVOICE TOTAL:	165.76
							VENDOR TOTAL:	165.76
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RELI	RELIANCE SAFETY LANE & SERVICE							
083109	08/31/09	01	TRUCK TRACTOR	01450004562		09/14/09	44.00	
							INVOICE TOTAL:	44.00
							VENDOR TOTAL:	44.00
-----								
ROBIN	ROBINSON ENGINEERING							
9080073	08/25/09	01	2008 MANHOLE REHABILITATION	03451004597		09/14/09	19,010.75	
							INVOICE TOTAL:	19,010.75
9080074	08/25/09	01	2008 SEWER REHAB PIPELINING	03451004597		09/14/09	29,735.50	
							INVOICE TOTAL:	29,735.50
							VENDOR TOTAL:	48,746.25
-----								
SPEED	SPEEDWAY SUPERAMERICA							
0005055504	0809	08/31/09	01 GAS/OIL	01450004560		09/14/09	1,191.58	
							INVOICE TOTAL:	1,191.58
							VENDOR TOTAL:	1,191.59
081609	08/16/09	01	GAS/OIL	01440004460		09/14/09	3,911.40	
							INVOICE TOTAL:	3,911.40
							VENDOR TOTAL:	7,746.15
-----								
SSMMA	SOUTH SUBURBAN MAYOR & MANAGER							
2010-0026	08/20/09	01	MEMBERSHIP FEES	01420004254		09/14/09	4,675.00	
							INVOICE TOTAL:	4,675.00
							VENDOR TOTAL:	4,675.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
STAR	STAR/AGJ DISPOSAL SERVICE INC						
090109	09/01/09	01	TREE REMOVAL	01450004590		09/14/09	114.00
						INVOICE TOTAL:	114.00
						VENDOR TOTAL:	114.00
T0000071 CORI IRVIN							
091409	09/14/09	01	CREATION OF THE MIP DATABASE	01410004177		09/14/09	135.00
						INVOICE TOTAL:	135.00
						VENDOR TOTAL:	135.00
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ULINE	ULINE LAWN EQUIPMENT						
083109	08/31/09	01	TRUCK/TRACTOR EXPENSE	02450004562		09/14/09	120.72
		02	TRUCK/TRACTOR EXPENSE	03450004562			120.72
						INVOICE TOTAL:	241.44
						VENDOR TOTAL:	241.44
-----							
VILLA	VILLAGE OF OAK LAWN						
090309	09/03/09	01	WATER PURCHASE	02450004528		09/14/09	41,535.53
						INVOICE TOTAL:	41,535.53
552	08/25/09	01	GO BONDS	02450004527		09/14/09	57,871.60
						INVOICE TOTAL:	57,871.60
						VENDOR TOTAL:	99,407.13
-----							
WEHLING	WEHLING LAWN CARE						
081309	08/13/09	01	LAWN MAINTENANCE	01410004182		09/14/09	77.00
						INVOICE TOTAL:	77.00
						VENDOR TOTAL:	77.00
-----							
WHELEN	WHELEN ENGINEERING COMPANY INC						
697552	08/25/09	01	SIREN SYSTEM	014440004442		09/14/09	760.80
						INVOICE TOTAL:	760.80
						VENDOR TOTAL:	760.80

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082109	08/21/09	01	EQUIPMENT MAINTENANCE	014400004435		09/14/09	104.96
INVOICE TOTAL:							104.96
VENDOR TOTAL:							104.96
TOTAL ALL INVOICES:							203,289.76

WORLD WORLDWIDE EQUIPMENT SALES